

J A ELECTRICAL INSTALLATIONS LTD

Registered Number
12401907
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2023

J A ELECTRICAL INSTALLATIONS LTD

Company Information for the year from 1 February 2022 to 31 January 2023

Directors

NAZER, Allan Michael

PINNEGAR, Jamie

Registered Address

2 Colchester Road

St Osyth

Clacton-On-Sea

CO16 8HA

Registered Number

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J A ELECTRICAL INSTALLATIONS LTD

Balance Sheet as at 31 January 2023

| | 2023 £ | 2022 £ |
|-----------------------------------------------|---------------|---------------|
| Assets | | |
| Fixed Assets | 7,664 | 10,219 |
| Current Assets | 12,981 | 12,124 |
| | <u>20,645</u> | <u>22,343</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | (2,576) | (6,017) |
| Provisions for liabilities | 329 | - |
| Creditors amounts falling due within one year | 15,863 | 18,896 |
| Creditors amounts falling due after one year | 7,029 | 9,464 |
| | <u>20,645</u> | <u>22,343</u> |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 10 March 2023, and are signed on its behalf by:

NAZER, Allan Michael

Director

Registered Company No. 12401907

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.